

Receiving Report

Date: 11/11/28
 Supplier: ACHGAP

Batch No: M119776
 Dart P/O: 15488

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒
 Work Order 11-11-30 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/28
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

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Monday, November 28, 2011 12:47:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15499 Receipt Dates from 11/28/2011 to 11/28/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-ACR001 ACR Group Inc.											
PO15499	1		MNE060S.063	sf	11/28/2011 11/28/2011		400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		NEOPRENE SHEET	sf	400.0000 DESJ02			\$360.00	0.0000	0	
			119776								
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$360.00
Total Balance Due Quantity:											0.0000

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00141270

CUSTOMER NO. 10750

PST# 00P

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

Engineered Rubber & Polyurethane Products Inc.

ACR GROUP

www.acrgroup.ca

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE	11/22/11	SHIP VIA	TERMS
DATE ORDERED	11/21/11	DATE ORDERED	NET 30 DAYS
PURCHASE ORDER NUMBER	15499	DATE ORDERED	NET 30 DAYS
QUANTITY	15499	DATE ORDERED	NET 30 DAYS

ORDERED	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	SALES PERSON
400	400	NEO60-01	NEO 60-1/16"	SF	ROB

SUPPLY 1 FULL ROLL
RS: 4'X100'
LBS/SQFT: 0.49


Full roll

TOTAL AMOUNT

SUBTOTAL
HST

FREIGHT: Collect

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15499
 Purchase Order Date 11/21/11
 PO Print Date 11/21/11


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Order From : ACR GROUP INC. 12771 - NO. 5 ROAD RICHMOND, BC V7A 4E9 CA		Order To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	
Contact Name Chantal Lavoie	Vendor Phone 604 274 9955	Vendor Fax 604 274 1013	Vendor Account Nbr 10127-2607
Buyer Chantal Lavoie	Requisition Nbr 10127-2607	Tax Resale Nbr Net 30	FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	FAKED e-mail
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Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MNEO60S.063	NEOPRENE SHEET 0.063		11/28/11	400.00	Day & Ross coll	\$0.9000	\$360.00
Special Inst: MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET								
PO Total:								\$360.00

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1 Change Date: 11/21/11 No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	
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12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Customer P.O. # : 15499
Specification: N/A
Customer Ref.# / Stock # : N/A
Serial # : N/A
Item # : NEO60 - 01
ACR W.O. # : 141270
Item Description: NEO 60 - 1/16" Thick
ACR Compound : NEO 60
Date Shipped: November 21, 2011
Carrier: Day & Ross
B / L :
Date : 11/21/2011

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

Q.F.7.5.24 Feb 1, 2010

Rev. 1